

INSPECTION REPORT PART (IRP)

INSPECTION NO FOR CLIENT REFERENCE:	
PRODUCT NAME:	JUTE BAG
PO NUMBERE:	N/A
INSPECTION DATE:	09-10/09/2020
INSPECTION LOCATION:	KOLKATA
INSPECTOR NAME:	Debanjan Talapatra & team
FACTORY DETAILS:	GANGES JUTE PVT LTD
CUSTOMER NAME :	TEXVISTA PVT LTD.

INSPECTION STANDARDS

Inspection type	Final Inspection before Shipment (FIS)
Inspection standard	ISO 2859
Sampling plan	Single
Sampling Level	II
AQL for Critical/ Major/ Minor	Not Allowed/2.5/4.0
Sampling size for Cri/ Maj /Min	500/500/500
No. of cartons/packages /bales selected for inspection	13 Bales
Numbers of selected cartons/packages	Not done

AVAILABILITY OF THE CLIENTS PROVIDED APPROVED SAMPLE: NO

INSPECTION RESULT					
OVERALL RESULT	Pending				
CRITERIA	RESULTS	REMARKS			
1. Quantity	OK				
2. Product Color & Specification	OK				
3. Product Dimension/Weight	Pending	Refer to remarks 2 & 9			
4. Product Label/Logo	N/A	Not applicable			
5. Carton :Marking/Weight/Packing	OK				
6. On-site tests & special requirement	OK				
5 : WORKMANSHIP AQL:	Within AQL	AQL	CRI	MAJ	MIN
		Findings	0	18	20
		Maximum allowed	0	21	21
		Checked sample	500	500	500

REMARKS
<ol style="list-style-type: none"> 168000 pcs (168bale) are found packed till the morning of 10th September inspection and initial day (09/09/2020) morning which was 104000 pcs(104 bales). Length wise Found up to +3 cm (112 to 115 cm) and width wise found up to +3 cm (74 to 77 cm) on checked 500 pcs 50 pcs bags are packed once as a bunch then 20 bunch of 50 pcs each=1000 pcs are packed as a bale which wrapped with jute sheet and hand stitched from all corner then the bale is locked tightly with metal strap. Out of checked 500 pcs found defects are described below. 6 pcs are collected from checked 600 pcs as shipment sample and which handover to factory person Mr. M.B. Singh after sealed and signed for our office purpose. No approved sample available in the mill to compare with bulk product. Bale measurement is found 42'' in length, 32'' in width and 47'' in height. During the checking of 600 pcs Inspector recorded all sample sizes, moisture contain, individual weigh and product dimension which is provided to factory by a chart/excel sheet after the inspection. Individual weight of the product is found 617 gm (2pcs 617gm, 2pcs 623gm, 1pcs 624 gm) to 709 gm on checked 500 pcs. All of this maintained in a hand fill chart and handover to factory after inspection. Bale marking was found as per the clients provided revised marking. There was found a poly sheet covering inside every bale to wrap all 1000 pcs. Till end of the inspection here is no container loading found for the inspected lot (168 bales). Today our inspection is complete. From inspection starting date to till today we have inspected a total 1008000 pcs bag.

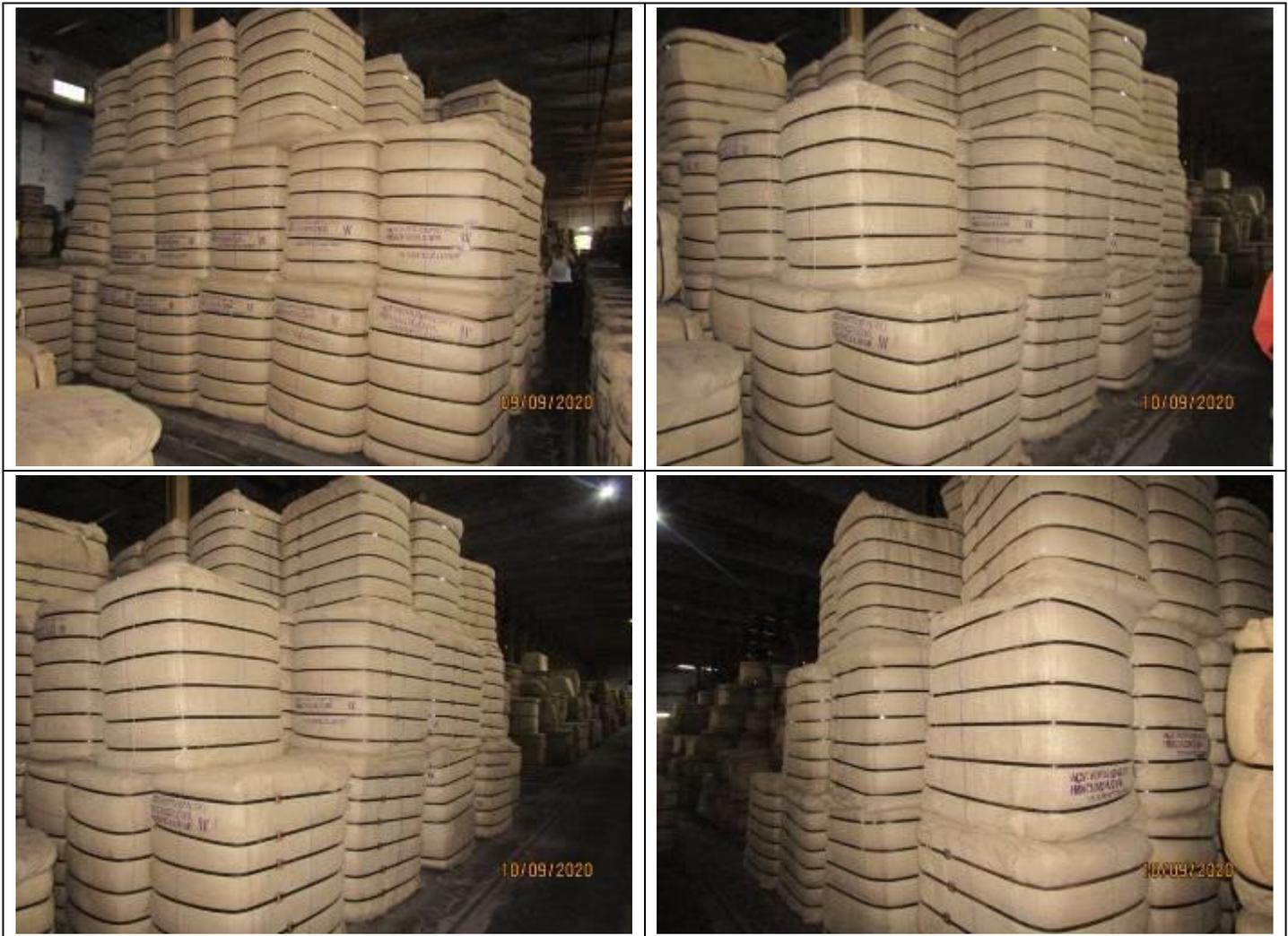
1. Quantity :

100% of the total order quantity must be packed. : Instead of 140000 pcs pat quantity of 1000000 pcs order quantity.	OK	168000 pcs (168 bales) are found packed.
Quantity of finished & unpacked products:	OK	None
Quantity of semi-finished products:	OK	None

Item	Order qty	Packed qnt	Unpacked qty	Packed bale	Qnt/bale	Qnt checked/bale	Sample size
#jute bag	1008000	168000	0	168	1000	38	500
#	-	-	-	-	-	-	-
Total :	1008000	168000	0	168	1000	38	500

Actual Pictures of Quantity section:





2. Product Color/Specification/Dimension/Weight:			
Product Color :			
Expectation	Result	Pantone code	Comments
Client's Instructions:	Passed	Natural color	Found satisfactory

Actual Pictures of Product Color section:



Specification :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory against the clients specification

Actual Pictures of Product Specification section:



PRODUCT VIEW

PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



PRODUCT VIEW



STITCH PER INCH



WHITE JUTE YRN ONE SIDE 15CM FROM EDGE



WHITE JUTE YRN ONE SIDE 15CM FROM EDGE



WARP COUNT=44 SINGLE YARN/10CM



No picture

WEFT COUNT=34 SINGLE YARN/10CM

Dimension :

Expectation	Result	Comments
Client's Instructions: 112x74 cm or 44.094"x29.134"	Pending	No tolerance provided by client to follow & findings are length wise up to +3 cm (112 to 115 cm) and width wise up to +3 cm (74 to 77 cm) on checked 500 pcs. Please refer to attached filled chart of 100% measurement taken result.

Actual Pictures of Product Dimension section:





SAMPLE 1



SAMPLE 2



SAMPLE 3





SAMPLE 4



SAMPLE-5



SAMPLE-6





SAMPLE-7



SAMPLE-8

Weight :		
Expectation	Result	Comments
Client's Instructions: Minimum 630 gm	Pending	Individual weight of the product is found 617 gm (2pcs 617gm, 2pcs 623gm, 1pcs 624 gm) to 709 gm on checked 600 pcs.

Actual Pictures of Product Weight section:

	
SAMPLE-1	SAMPLE 2
	
SAMPLE 3	SAMPLE 4



SAMPLE 5



SAMPLE 6



SAMPLE-7



SAMPLE-8

Label :

Expectation	Result	Comments
Client's Instructions:	N/A	Not applicable

Actual Pictures of Product Label section:

No picture due to no label in the product	No picture due to no label in the product

Logo :

Expectation	Result	Comments
Client's Instructions:	N/A	Not applicable

Logo/Artwork/Existing design's Appearance/General view, Color, Dimension, Positioning and Alignment :

Actual Pictures for all part of the Product Logo section:	
No picture due to no logo on the product	No picture due to no logo on the product

3. Carton Marking/Weight/Packing & Dimension

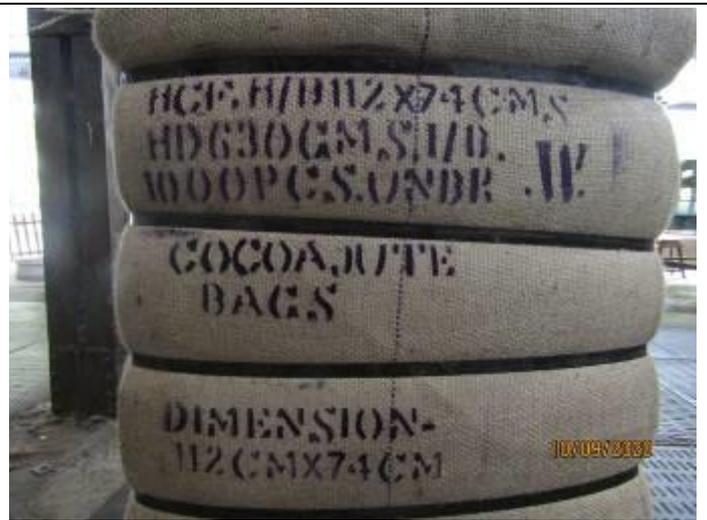
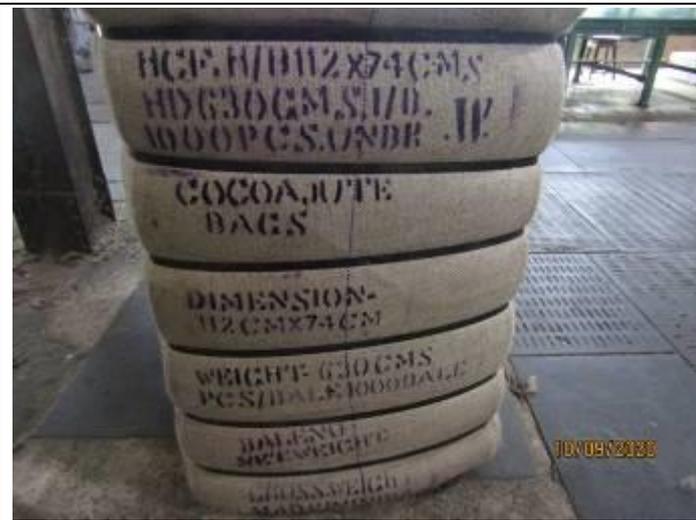
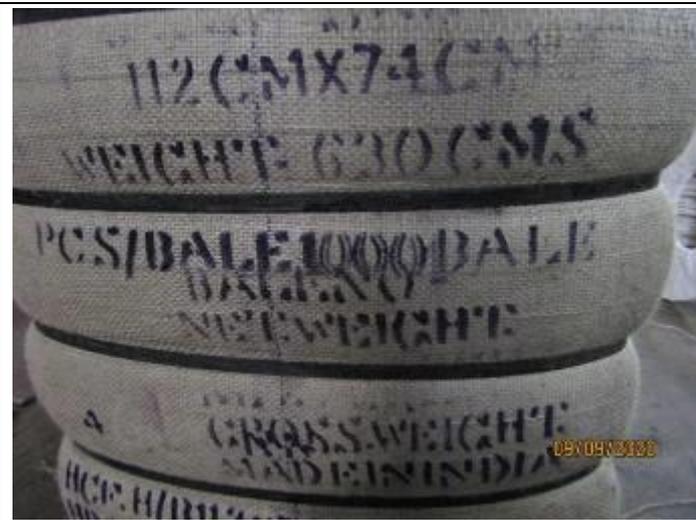
Carton Marking :

Expectation	Result	Comments
Client's Instructions:	Passed	Found satisfactory

Carton Marking :

Actual Pictures of bale Marking section:





Weight of bale:

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow and findings are in between 679 to 683 kg.

Actual Pictures of Carton Weight section:



Outer packing and packaging dimension :

Expected Result	Result	Comments
Client's Instructions: L: cm x W: cm x H: cm	Pending	No instruction given by the client to follow and findings are 42"x32"x47"

Actual Pictures of Carton Outer Packing section:

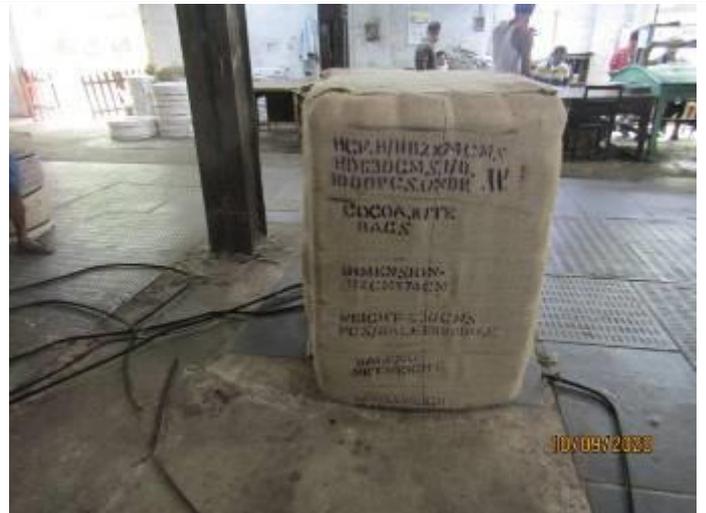




Inside bale/inner packing :

Expected Result	Result	Comments
Client's Instructions:	Pending	No instruction given by the client to follow and findings are like bellow.....

Actual Pictures of Carton Inner Packing section:









4. TESTS AND SPECIAL REQUIREMENTS

Test category	Comments from Inspector	Result
Either inspector allowed to perform the sampling size independently/randomly then the result is passed/ If not, the result is failed	Perform the full sampling size from randomly selected bales and pcs.	Passed
Actual Pictures of above test section:		





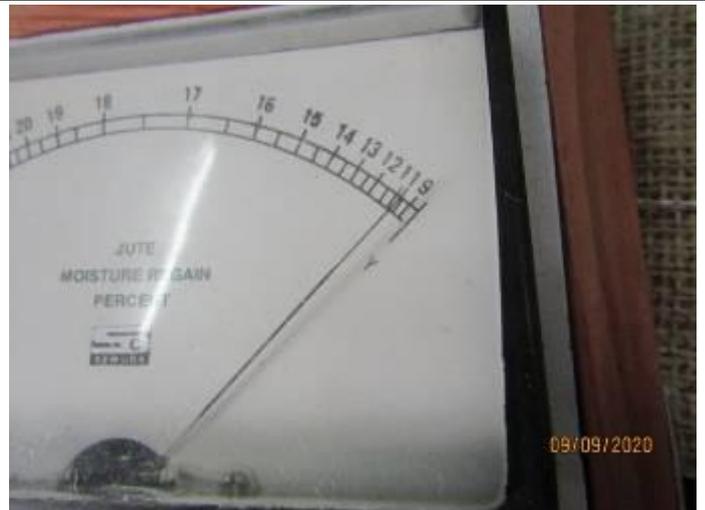


Check the moisture/humidity on the products per the requirement of product (must not be above 14%).

Found satisfactory

Passed

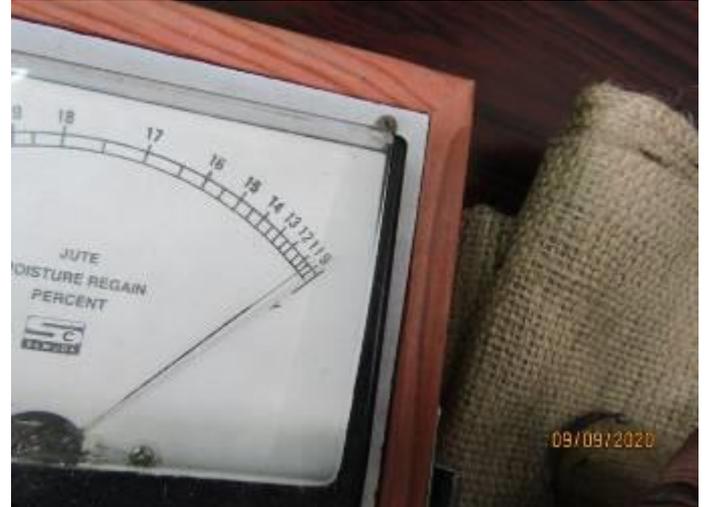
Actual Pictures of above test section:



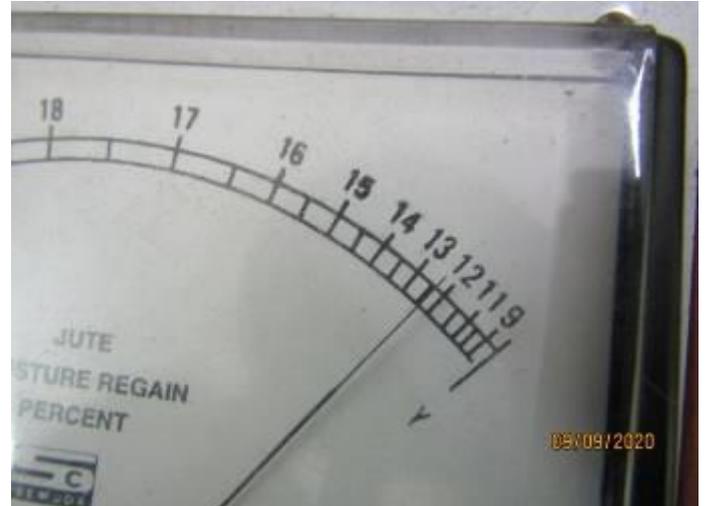
SAMPLE-1



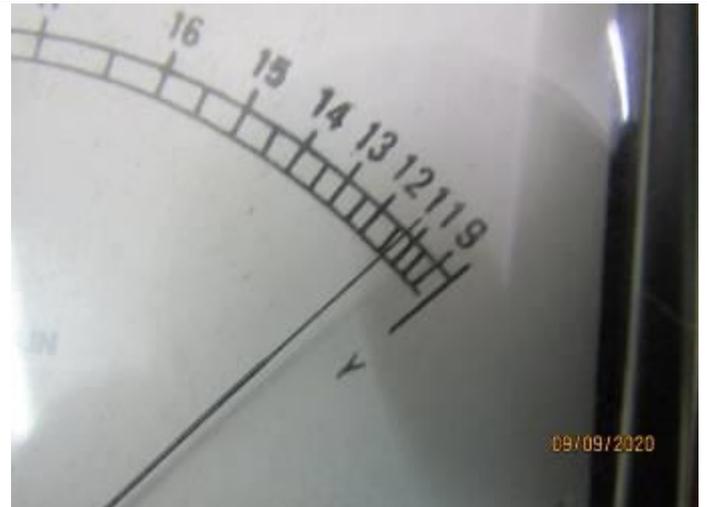
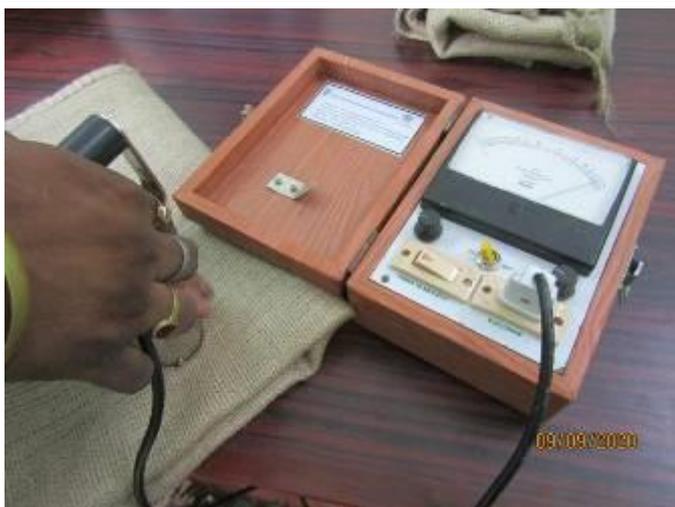
SAMPLE-2



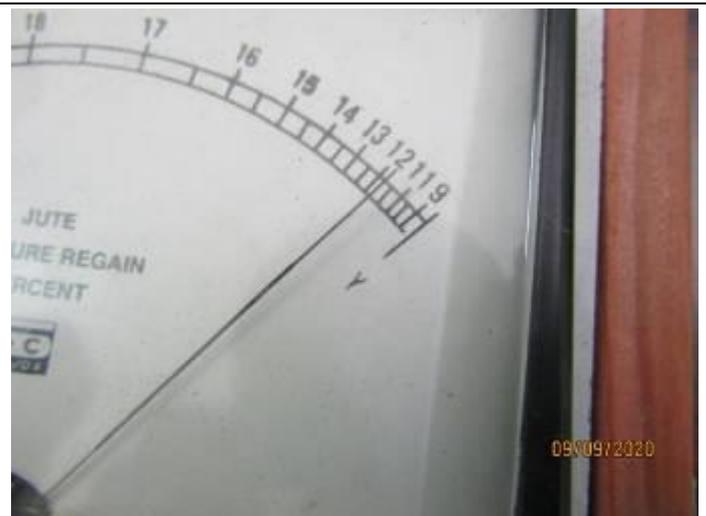
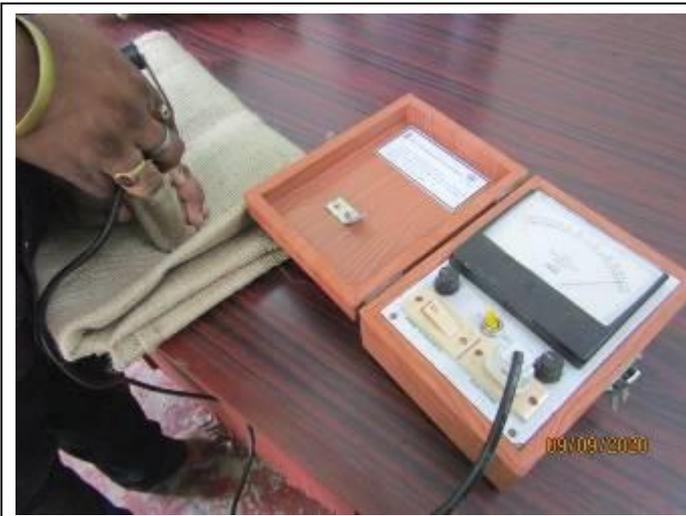
SAMPLE-3



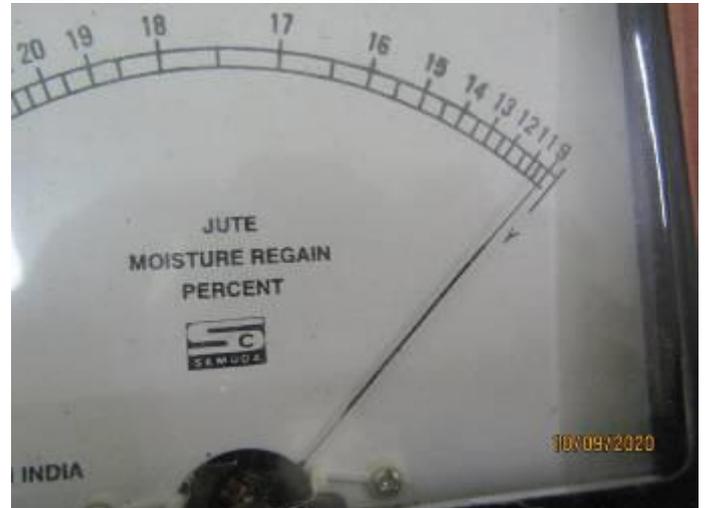
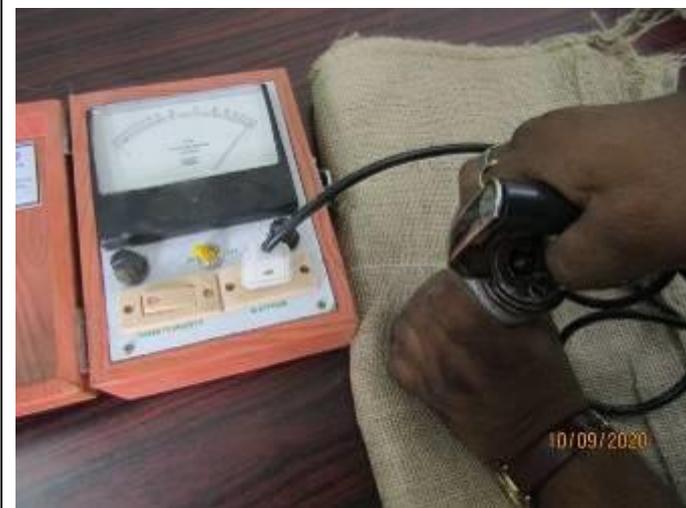
SAMPLE-4



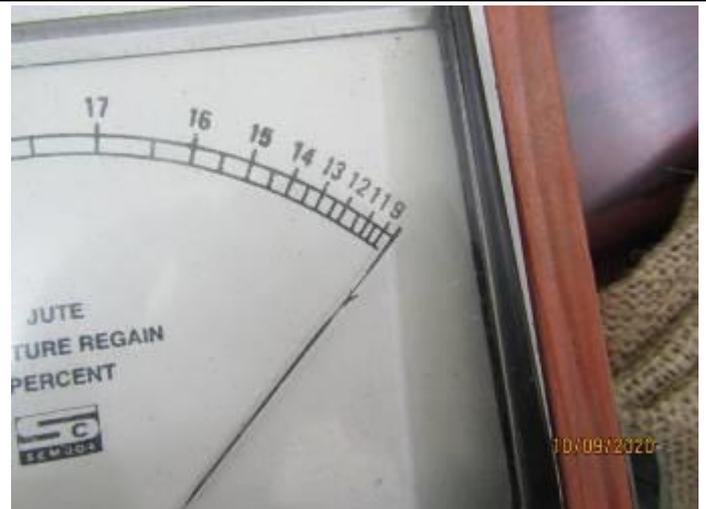
SAMPLE-5



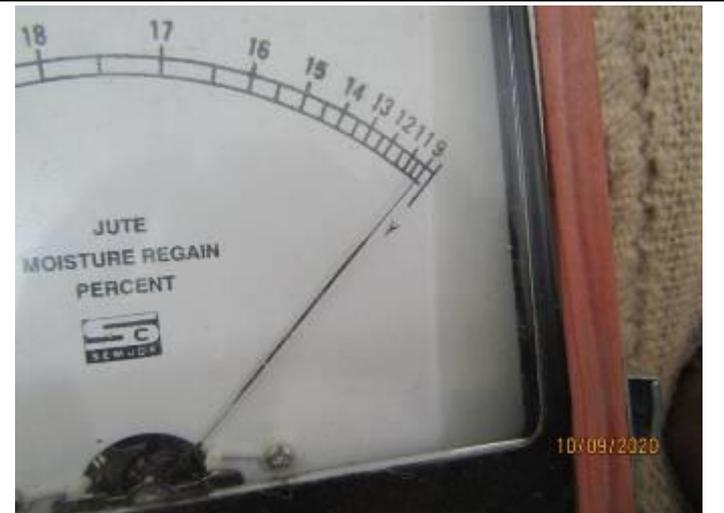
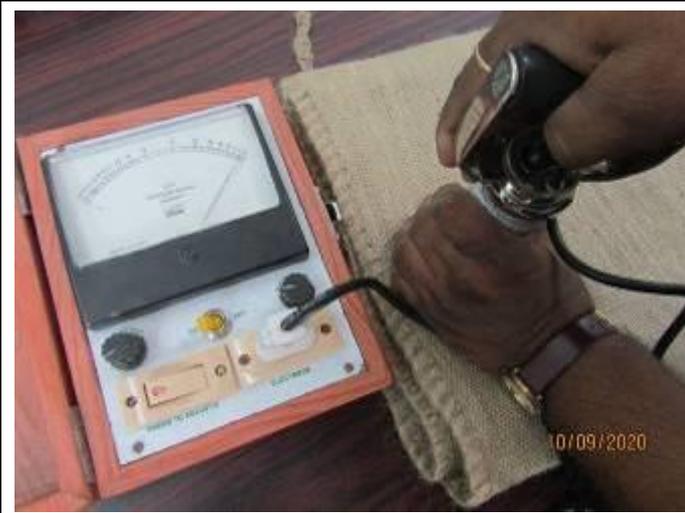
SAMPLE-6



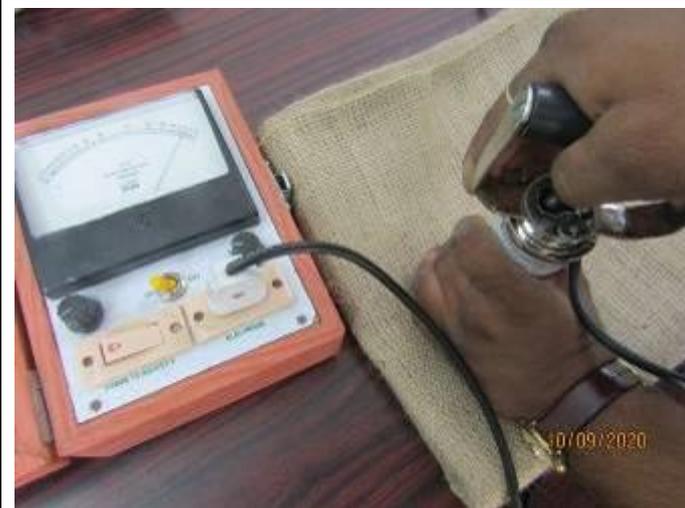
SAMPLE-7



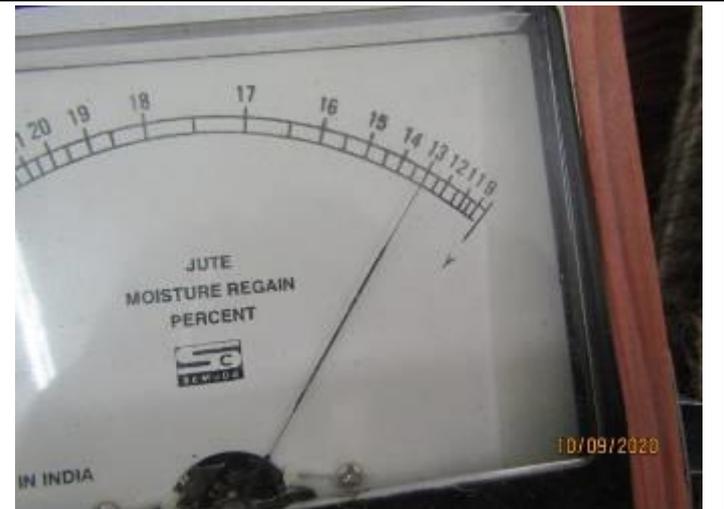
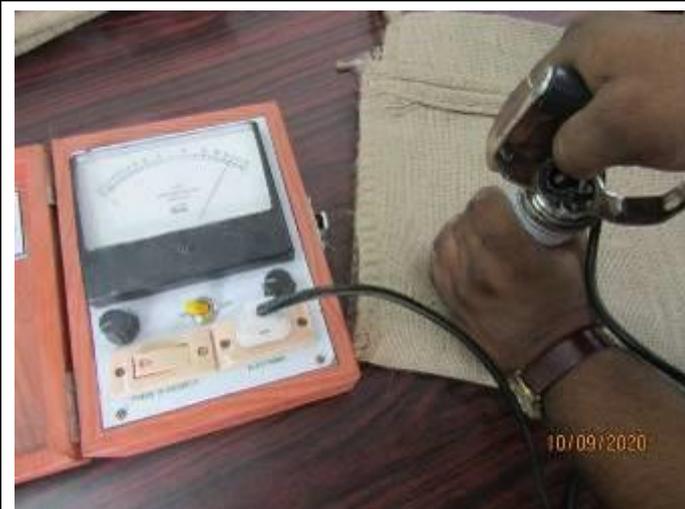
SAMPLE-8



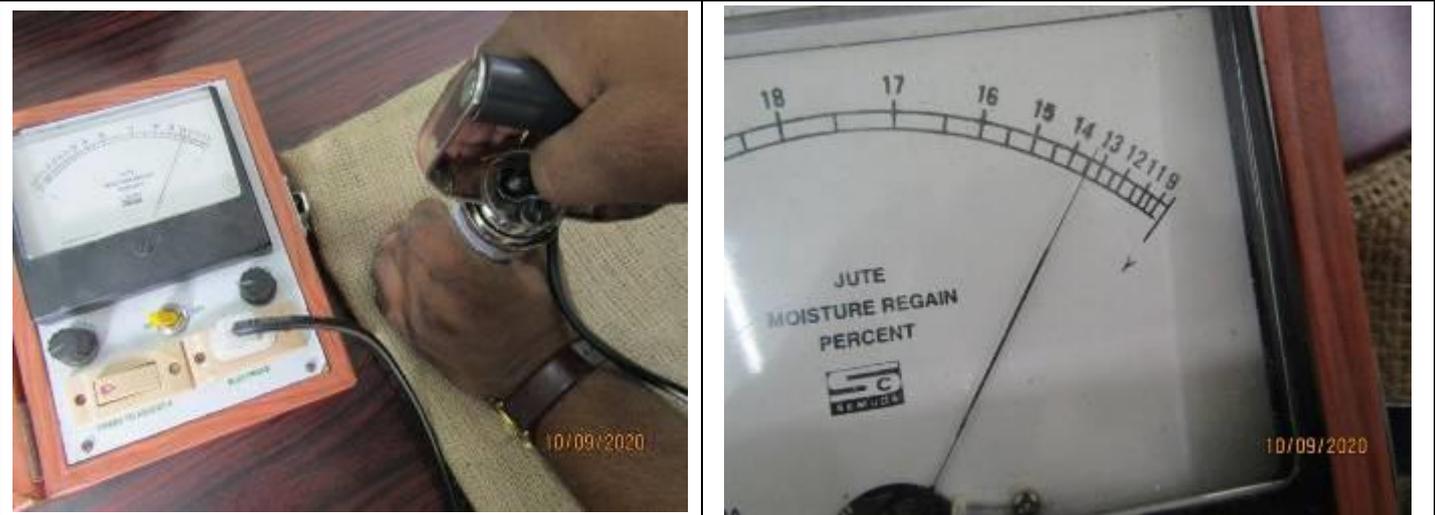
SAMPLE-9



SAMPLE-10



SAMPLE-11



SAMPLE-12

5. SAMPLE COLLECTION/SEALED REQUEST BY CLIENT

Client's Information:

[5] pcs of shipment samples were collected by inspector

Select 5 piece from the selected lot of 500 pcs and handover to factory representative with sealed and signature for client reference.

Actual Pictures of Sample Collection section:



RANDOMLY SELECTED 5 SAMPLES FROM BULK

6. WORKMANSHIP AQL/DEFECTIVES LIST

Defect descriptions	CRI	MAJ	MIN
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Defects for style # sample size : pcs

Defect number 1. Uncut thread on edge	0	0	20
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Actual Pictures of above described defect found:









<p>Defect number 2. Raw edges of fabric</p>	0	10	0
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Actual Pictures of above described defect found:





<p>Defect number 3. Knitting fault/thread missing</p>	0	8	0
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Actual Pictures of above described defect found:





Defect number 4.			
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Actual Pictures of above described defect found:

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Defect number 5.			
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Actual Pictures of above described defect found:

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Sample size	Maximum Allowed	Total Defectives	Result	Comments
CRI :	0	0	Within AQL	Found satisfactory
MAJ :	21	18	Within AQL	Found satisfactory
MIN :	21	20	Within AQL	Found satisfactory

7. Hand fill measurement chart

PO # 111096
QA:

DATE: 9/9/2020

PC WEIGHT ACTUAL	MOISTURE CONTENT IN %	SIZE	STANDARD WEIGHT (In gms)	ACCTUAL FINDINGS	REQUIRED MIN.	ACTUAL DRY WEIGHT
	14%		630		541.8	
1	676	11	44.5x29.5	630	541.8	0
2	678	11	44x29	630	541.8	0
3	709	11	44x29	630	541.8	0
4	662	13	44x29	630	541.8	0
5	689	12	44x29	630	541.8	0
6	690	12	44x29	630	541.8	0
7	676	11	44.5x29	630	541.8	0
8	645	11	44x29	630	541.8	0
9	664	12	44.5x29.5	630	541.8	0
10	651	11.5	44x29	630	541.8	0
11	696	12.5	44.5x29	630	541.8	0
12	671	10	44x30	630	541.8	0
13	679	10	44.5x29	630	541.8	0
14	669	12	44x29	630	541.8	0
15	679	11.5	44.5x29.5	630	541.8	0
16	709	12	44x29	630	541.8	0
17	662	11.5	44.5x29	630	541.8	0
18	689	12.5	44x29.5	630	541.8	0
19	689	12.5	44x29	630	541.8	0
20	676	11.5	44x30	630	541.8	0
21	678	13	44x29	630	541.8	0
22	672	12	44.5x29	630	541.8	0
23	688	12	44.5x29	630	541.8	0
24	657	12	44x29	630	541.8	0
25	668	12.5	44x30	630	541.8	0
26	680	12	44x29	630	541.8	0
27	683	12.5	44x29	630	541.8	0
28	670	11.5	44x29	630	541.8	0
29	669	11.5	44.5x29	630	541.8	0
30	679	12.5	44x29	630	541.8	0
31	658	13	44x29	630	541.8	0
32	653	12	44.5x29	630	541.8	0
33	698	13	44x29	630	541.8	0
34	685	12.5	44x29.5	630	541.8	0
35	680	11.5	44.5x29	630	541.8	0

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35	647	11	44.5x29	630	541.8	0
37	670	13	44x29	630	541.8	0
38	679	11	45x29	630	541.8	0
39	639	11	44x29	630	541.8	0
40	658	12	44.5x29	630	541.8	0
41	671	10	44x29.5	630	541.8	0
42	669	10	44x29	630	541.8	0
43	656	13	44x29.5	630	541.8	0
44	671	13	44x29	630	541.8	0
45	675	11	44x29	630	541.8	0
46	652	12	44.5x29.5	630	541.8	0
47	685	11	44x29	630	541.8	0
48	666	13	44.5x29	630	541.8	0
49	648	11	44x29	630	541.8	0
50	672	11	45x30	630	541.8	0
51	679	10	44x30	630	541.8	0
52	698	10	44.5x29	630	541.8	0
53	649	13	44x30	630	541.8	0
54	659	13	44.5x29	630	541.8	0
55	659	11	44x29	630	541.8	0
56	650	11	44.5x29	630	541.8	0
57	678	10	44x29	630	541.8	0
58	670	10	45x30	630	541.8	0
59	677	12	44x29.5	630	541.8	0
60	692	12	44x30	630	541.8	0
61	688	13	44.5x29	630	541.8	0
62	655	11	45x30	630	541.8	0
63	644	11	44x30	630	541.8	0
64	675	13	44.5x29	630	541.8	0
65	679	13	45x30	630	541.8	0
66	675	12	44.5x29	630	541.8	0
67	658	12	44x30	630	541.8	0
68	690	11	44.5x29	630	541.8	0
69	676	11	44x30	630	541.8	0
70	690	11	44x29	630	541.8	0
71	662	10	44.5x29	630	541.8	0
72	709	13	44x30	630	541.8	0
73	679	13	44.5x29.5	630	541.8	0
74	671	12	44x30	630	541.8	0
75	696	11	44x29.5	630	541.8	0
76	651	11	44x30	630	541.8	0

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77	678	11	44x29	630		541.8	0
78	662	13	44.5x29	630		541.8	0
79	682	11	45x29	630		541.8	0
80	658	12	44.5x29	630		541.8	0
81	648	12	44x30	630		541.8	0
82	669	11.5	44.5x29.5	630		541.8	0
83	678	12	44x29	630		541.8	0
84	658	13	44.5x29	630		541.8	0
85	670	11	44x29.5	630		541.8	0
86	676	13	45x29	630		541.8	0
87	628	10	45x29	630		541.8	0
88	685	11	44.5x29.5	630		541.8	0
89	690	11	44x29	630		541.8	0
90	698	13	44.5x29	630		541.8	0
91	660	11	45x29	630		541.8	0
92	672	11.5	44x29	630		541.8	0
93	680	12	44.5x29	630		541.8	0
94	655	13	45x29	630		541.8	0
95	646	11	44.5x29.5	630		541.8	0
96	648	11	45x30	630		541.8	0
97	676	13	44.5x29	630		541.8	0
98	660	13	44x29	630		541.8	0
99	678	12	44x30	630		541.8	0
100	692	12	44.5x29	630		541.8	0
101	672	11	45x30	630		541.8	0
102	678	11	44.5x29	630		541.8	0
103	670	13	45x29	630		541.8	0
104	658	13	44.5x29	630		541.8	0
105	658	11	44x29	630		541.8	0
106	676	12	44.5x29	630		541.8	0
107	670	13	45x29	630		541.8	0
108	696	11	44.5x30	630		541.8	0
109	676	13	45x30	630		541.8	0
110	620	12	44.5x29.5	630		541.8	0
111	659	12	44x29	630		541.8	0
112	675	13	44x30	630		541.8	0
113	642	11	44.5x29	630		541.8	0
114	680	11	45x29	630		541.8	0
115	640	13	44x29	630		541.8	0
116	652	12	44.5x29	630		541.8	0
117	670	11	45x29	630		541.8	0



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118	649	11	44x29	630	541.8	0
119	672	13	45x30	630	541.8	0
120	662	12	44.5x29	630	541.8	0
121	687	12	45x29	630	541.8	0
122	650	11	44.5x29	630	541.8	0
123	648	10	45x30	630	541.8	0
124	650	13	44.5x29	630	541.8	0
125	670	11	44x30	630	541.8	0
126	692	11	44.5x30	630	541.8	0
127	701	10	45x30	630	541.8	0
128	698	13	44x29	630	541.8	0
129	647	11	45x29	630	541.8	0
130	649	13	44.5x30	630	541.8	0
131	648	12	44x30	630	541.8	0
132	650	11	44.5x29	630	541.8	0
133	648	11	45x29	630	541.8	0
134	698	11.5	44.5x29	630	541.8	0
135	678	12	44x29	630	541.8	0
136	692	13	44.5x29	630	541.8	0
137	670	11.5	45x29	630	541.8	0
138	671	12	44.5x29	630	541.8	0
139	679	13	44x30	630	541.8	0
140	692	11.5	45x29	630	541.8	0
141	701	12	44.5x29	630	541.8	0
142	678	13	44x29	630	541.8	0
143	652	11	44.5x30	630	541.8	0
144	648	11.5	45x30	630	541.8	0
145	666	12	44x30	630	541.8	0
146	659	13	44.5x29	630	541.8	0
147	666	11	44x29	630	541.8	0
148	682	11.5	45x30	630	541.8	0
149	698	13	44.5x29	630	541.8	0
150	642	11	45x29	630	541.8	0
151	678	11.5	44x30	630	541.8	0
152	688	12	44.5x29	630	541.8	0
153	675	11	44x29	630	541.8	0
154	696	10	44.5x30	630	541.8	0
155	678	13	44x30	630	541.8	0
156	658	13	44.5x29	630	541.8	0
157	649	12	45x30	630	541.8	0
158	658	11	44.5x29	630	541.8	0



159	670	13	44x29			
160	672	12	44.5x30	630	541.8	0
161	692	11	45x25	630	541.8	0
162	658	11	44.5x29	630	541.8	0
163	675	13	45x29	630	541.8	0
164	670	12	44.5x29	630	541.8	0
165	658	12	44.5x29.5	630	541.8	0
166	662	11	45x30	630	541.8	0
167	649	13	44.5x29	630	541.8	0
168	655	11	44.5x29.5	630	541.8	0
169	650	12	44x29	630	541.8	0
170	698	12	45x29	630	541.8	0
171	648	13	44.5x29	630	541.8	0
172	670	10	44x29	630	541.8	0
173	678	13	44x30	630	541.8	0
174	640	13	44.5x29	630	541.8	0
175	658	11	45x29	630	541.8	0
176	650	11	44.5x29	630	541.8	0
177	666	12	45x29	630	541.8	0
178	670	11.5	44.5x29	630	541.8	0
179	658	10	45x30	630	541.8	0
180	675	13	44.5x29	630	541.8	0
181	670	12	44x29.5	630	541.8	0
182	661	12.5	45x30	630	541.8	0
183	672	13	44.5x29	630	541.8	0
184	658	12	45x30	630	541.8	0
185	646	13	44.5x29.5	630	541.8	0
186	671	12.5	44x30	630	541.8	0
187	698	13	45x29	630	541.8	0
188	683	13	44.5x29.5	630	541.8	0
189	660	10	44x30	630	541.8	0
190	654	11.5	44.5x29.5	630	541.8	0
191	658	13	45x30	630	541.8	0
192	672	12	44x29	630	541.8	0
193	685	12.5	44.5x29	630	541.8	0
194	675	13	45x30	630	541.8	0
195	649	12	44.5x29	630	541.8	0
196	668	11	44.5x29.5	630	541.8	0
197	672	13	44x29	630	541.8	0
198	687	13	44.5x29	630	541.8	0
199	683	13	44x30	630	541.8	0

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200							
201	672	11	44X29	630		541.8	0
202	675	13	44.5X29	630		541.8	0
203	650	11	44X30	630		541.8	0
204	666	11	45X29	630		541.8	0
205	686	10	44.5X30	630		541.8	0
206	677	10	44X29	630		541.8	0
207	658	13	45X29	630		541.8	0
208	660	13	44.5X29	630		541.8	0
209	678	12	45X29	630		541.8	0
210	698	11	44.5X30	630		541.8	0
211	685	13	44X29	630		541.8	0
212	649	13	44X30	630		541.8	0
213	660	12	44.5X29	630		541.8	0
214	650	12	45X30	630		541.8	0
215	666	11	44.5X29	630		541.8	0
216	649	11.5	45X30	630		541.8	0
217	668	13	44.5X29	630		541.8	0
218	670	12	44X29	630		541.8	0
219	679	13	45X29	630		541.8	0
220	658	12	44.5X30	630		541.8	0
221	696	11	45X30	630		541.8	0
222	643	13	44X29	630		541.8	0
223	682	13	45X30	630		541.8	0
224	680	12	44.5X29	630		541.8	0
225	649	10	45X29	630		541.8	0
226	659	13	44X30	630		541.8	0
227	641	13	44X29	630		541.8	0
228	667	11	45X30	630		541.8	0
229	678	11	44.5X29	630		541.8	0
230	670	13	45X30	630		541.8	0
231	666	12	44.5X29	630		541.8	0
232	676	12	45X30	630		541.8	0
233	678	13	44X29	630		541.8	0
234	676	13	44.5X29	630		541.8	0
235	650	11.5	44X30	630		541.8	0
236	678	12	45X30	630		541.8	0
237	674	13	44.5X29	630		541.8	0
238	684	13	45X29	630		541.8	0
239	655	12	44.5X29.5	630		541.8	0
240	648	11	44X29	630		541.8	0
	659	13	45X30	630		541.8	0

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241	678	13	44X29	630		541.8	0
242	683	12	44.5X30	630		541.8	0
243	692	12	45X29	630		541.8	0
244	688	13	44X29	630		541.8	0
245	675	12	44X30	630		541.8	0
246	676	12.5	44X29.5	630		541.8	0
247	658	13	45X30	630		541.8	0
248	618	13	44.5X30	630		541.8	0
249	650	12	44X29.5	630		541.8	0
250	668	12	45X30	630		541.8	0
251	660	11.5	44.5X30	630		541.8	0
252	650	13	44X29	630		541.8	0
253	692	12	45X29	630		541.8	0
254	691	12	44.5X29	630		541.8	0
255	700	11	44X30	630		541.8	0
256	649	13	45X29	630		541.8	0
257	698	10	44X30	630		541.8	0
258	649	12.5	45X29	630		541.8	0
259	655	10	44X29.5	630		541.8	0
260	640	13	44X30	630		541.8	0
261	661	11	45X30	630		541.8	0
262	678	11	44.5X29	630		541.8	0
263	666	12	44X30	630		541.8	0
264	692	13	45X29	630		541.8	0
265	690	11	44X29.5	630		541.8	0
266	678	11	45X30	630		541.8	0
267	670	12	44.5X29	630		541.8	0
268	658	10	45X29	630		541.8	0
269	670	13	44X29.5	630		541.8	0
270	655	12	44X30	630		541.8	0
271	692	11	44.5X29	630		541.8	0
272	688	10	45X30	630		541.8	0
273	675	13	44.5X29	630		541.8	0
274	678	13	44X29.5	630		541.8	0
275	649	11.5	45X29	630		541.8	0
276	648	12	44.5X29.5	630		541.8	0
277	678	11	44X30	630		541.8	0
278	649	13	44.5X29	630		541.8	0
279	667	11	45X29	630		541.8	0
280	649	11.5	44.5X29	630		541.8	0
281	678	13	44.5X29.5	630		541.8	0

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282	672	11	45X29	630	541.8	0
283	670	13	44.5X29	630	541.8	0
284	658	11	45X29	630	541.8	0
285	668	12	44.5X29	630	541.8	0
286	678	11	45X30	630	541.8	0
287	670	11.5	44.5X29	630	541.8	0
288	672	12	44.5X29	630	541.8	0
289	678	13	44X29.5	630	541.8	0
290	676	11.5	44X29	630	541.8	0
291	692	12	45X29	630	541.8	0
292	682	12	44.5X29	630	541.8	0
293	684	11	44X30	630	541.8	0
294	655	11.5	44.5X29.5	630	541.8	0
295	686	12	45X29	630	541.8	0
296	649	13	44X29	630	541.8	0
297	646	12	44X29.5	630	541.8	0
298	688	11	45X30	630	541.8	0
299	672	10	44.5X29.5	630	541.8	0
300	692	11	44X29	630	541.8	0
301	699	13	45X29	630	541.8	0
302	678	13	44.5X29.5	630	541.8	0
303	660	11	44X30	630	541.8	0
304	698	11	44.5X29	630	541.8	0
305	676	10	44.5X29	630	541.8	0
306	649	13	44X30	630	541.8	0
307	698	13	45X29	630	541.8	0
308	688	12	44X29	630	541.8	0
309	685	12	44.5X29	630	541.8	0
310	646	10.5	45X29	630	541.8	0
311	666	11	44.5X29	630	541.8	0
312	658	12	45X29	630	541.8	0
313	698	13	44.5X29	630	541.8	0
314	672	12.5	44X29.5	630	541.8	0
315	658	12	44.5X29	630	541.8	0
316	676	13	44X29	630	541.8	0
317	658	12	45X29	630	541.8	0
318	659	11	44.5X29	630	541.8	0
319	688	13	45X29	630	541.8	0
320	682	12	44.5X29	630	541.8	0
321	670	11	45X30	630	541.8	0
322	655	11	44.5X29	630	541.8	0



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324	648	10	45X29.5	630	541.8	0
325	663	11	45X29.5	630	541.8	0
326	664	10	44.5X29.5	630	541.8	0
327	665	12	44.5X29.5	630	541.8	0
328	640	13	45X29	630	541.8	0
329	672	13	45X29	630	541.8	0
330	658	12	44X29	630	541.8	0
331	635	13	44.5X29	630	541.8	0
332	643	11	44X30	630	541.8	0
333	670	12	44.5X29.5	630	541.8	0
334	633	13	45X29	630	541.8	0
335	656	12	44X30	630	541.8	0
336	655	10	44.5X29	630	541.8	0
337	673	13	45X30	630	541.8	0
338	668	13	44.5X30	630	541.8	0
339	630	12	44.5X29.5	630	541.8	0
340	660	10	45X30	630	541.8	0
341	628	13	44.5X29	630	541.8	0
342	709	12	44X29.5	630	541.8	0
343	653	11	44X29	630	541.8	0
344	629	13	44.5X29	630	541.8	0
345	640	12	45X29.5	630	541.8	0
346	653	12	45X29	630	541.8	0
347	648	10	44X30	630	541.8	0
348	664	14	44.5X29	630	541.8	0
349	681	13	45X29	630	541.8	0
350	681	12	44.5X29.5	630	541.8	0
351	629	11	45X30	630	541.8	0
352	640	13	44.5X29	630	541.8	0
353	652	11	45X30	630	541.8	0
354	645	13	44.5X29.5	630	541.8	0
355	653	12	44X30	630	541.8	0
356	626	11	44X29	630	541.8	0
357	670	13	45X30	630	541.8	0
358	642	11	44.5X29	630	541.8	0
359	671	13	45X29	630	541.8	0
360	653	11	44.5X29	630	541.8	0
361	626	11	45X30	630	541.8	0
362	648	13	44.5X29	630	541.8	0
363	655	12	45X29	630	541.8	0
	682	12	44.5X30	630	541.8	0

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364	612	11	44x29	630	541.8	0
365	640	13	44x29	630	541.8	0
366	697	11	45x30	630	541.8	0
367	703	10	44.5x29	630	541.8	0
368	655	13	44x30	630	541.8	0
369	640	12	44.5x29	630	541.8	0
370	658	11	44x29.5	630	541.8	0
371	649	13	45x29	630	541.8	0
372	655	12	44x29	630	541.8	0
373	649	11	45x30	630	541.8	0
374	658	13	44x29.5	630	541.8	0
375	646	12	44x29	630	541.8	0
376	650	11	44.5x29	630	541.8	0
377	655	10	45x29	630	541.8	0
378	648	13	44.5x29.5	630	541.8	0
379	649	13	45x29	630	541.8	0
380	646	12	44x29	630	541.8	0
381	658	11	45x29	630	541.8	0
382	679	13	44x30	630	541.8	0
383	642	11	44.5x29	630	541.8	0
384	676	11	45x29	630	541.8	0
385	679	10	44.5x30	630	541.8	0
386	655	13	45x30	630	541.8	0
387	658	12	44.5x29	630	541.8	0
388	670	12	45x29	630	541.8	0
389	678	11	44.5x29	630	541.8	0
390	655	11	44x29	630	541.8	0
391	649	10	44x30	630	541.8	0
392	629	10	45x29	630	541.8	0
393	701	13	44.5x29	630	541.8	0
394	628	13	44x30	630	541.8	0
395	650	12	44.5x30	630	541.8	0
396	641	12	45x30	630	541.8	0
397	666	11	44x29	630	541.8	0
398	659	10	45x29	630	541.8	0
399	672	10	44.5x29	630	541.8	0
400	695	13	44x29	630	541.8	0
401	688	13	45x29	630	541.8	0
402	692	12	44.5x29	630	541.8	0
403	689	12	45x29	630	541.8	0
404	643	14	44.5x29.5	630	541.8	0



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405	650	11	44X29	680	541.8	0
406	642	13	45X29.5	690	541.8	0
407	687	12	44X30	680	541.8	0
408	655	11	44X29	680	541.8	0
409	690	13	44.5X29	690	541.8	0
410	703	10	45X29	690	541.8	0
411	685	12	44X29	680	541.8	0
412	698	13	45X29.5	690	541.8	0
413	657	19	44X29.5	690	541.8	0
414	678	13	45X30	680	541.8	0
415	692	12	44.5X29	690	541.8	0
416	692	11	44X29	690	541.8	0
417	648	13	45X29	690	541.8	0
418	652	12	44.5X29	690	541.8	0
419	629	11	44X30	690	541.8	0
420	673	13	45X29	690	541.8	0
421	699	11.5	44.5X29.5	690	541.8	0
422	678	10	45X30	690	541.8	0
423	682	12	44X30	690	541.8	0
424	698	13	44.5X29	690	541.8	0
425	652	11	45X30	690	541.8	0
426	672	11	44X29	690	541.8	0
427	659	10	45X29	690	541.8	0
428	672	13	44.5X29	690	541.8	0
429	658	13	45X30	690	541.8	0
430	641	12	44.5X29	690	541.8	0
431	658	12	45X29	690	541.8	0
432	701	11	44X30	690	541.8	0
433	678	11	44.5X29	690	541.8	0
434	678	10	45X30	690	541.8	0
435	642	13	44.5X30	690	541.8	0
436	698	12.5	44X29	690	541.8	0
437	650	13	44.5X29	690	541.8	0
438	648	11.5	44.5X30	690	541.8	0
439	652	12	45X29	690	541.8	0
440	691	13	44X30	690	541.8	0
441	687	12	44X29	690	541.8	0
442	658	11	45X30	690	541.8	0
443	672	13	44.5X29	690	541.8	0
444	698	12	45X29	690	541.8	0
445	691	11	44X29	690	541.8	0


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448	655	13	44X29	630	541.8	0
449	701	12	44.5X29	630	541.8	0
450	704	11	45X29	630	541.8	0
451	698	13	44X30	630	541.8	0
452	655	11	44.5X29	630	541.8	0
453	658	13	45X30	630	541.8	0
454	672	11	44.5X29	630	541.8	0
455	691	12	45X29.5	630	541.8	0
456	639	12	44X30	630	541.8	0
457	655	12.5	44X30	630	541.8	0
458	672	11	45X29.5	630	541.8	0
459	691	13	44X29	630	541.8	0
460	698	12	45X29	630	541.8	0
461	630	11.5	45X30	630	541.8	0
462	700	13	44.5X29	630	541.8	0
463	690	12	45X30	630	541.8	0
464	691	11	44.5X30	630	541.8	0
465	672	13.5	45X29	630	541.8	0
466	688	12	45X30	630	541.8	0
467	692	11	44.5X29	630	541.8	0
468	647	10.5	45X29	630	541.8	0
469	658	11	44X29	630	541.8	0
470	667	13	44.5X29	630	541.8	0
471	678	12	45X30	630	541.8	0
472	642	11	44.5X29	630	541.8	0
473	639	12.5	45X29	630	541.8	0
474	668	12	44X30	630	541.8	0
475	673	13	44X30	630	541.8	0
476	691	11	44X29.5	630	541.8	0
477	650	12	44X29	630	541.8	0
478	638	13	45X30	630	541.8	0
479	692	12	44.5X29	630	541.8	0
480	703	10.5	45X30	630	541.8	0
481	699	12	44X29.5	630	541.8	0
482	655	13	45X30	630	541.8	0
483	670	11	44X30	630	541.8	0
484	642	12	45X29.5	630	541.8	0
485	655	13	44X30	630	541.8	0
486	698	11	44.5X29	630	541.8	0
486	692	11	45X29	630	541.8	0



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487	640	12	44x29	630		541.8	0
489	678	12	45x29	630		541.8	0
490	203	11	44x29.5	630		541.8	0
491	630	12	45x30	630		541.8	0
492	640	11	44x30	630		541.8	0
493	662	10.5	44.5x29.5	630		541.8	0
494	631	12	45x30	630		541.8	0
495	672	11	44.5x30	630		541.8	0
496	629	11	45x29	630		541.8	0
497	645	13	44.5x30	630		541.8	0
498	685	14	44.5x29.5	630		541.8	0
499	613	13	45x30	630		541.8	0
500	658	12	44.5x30	630		541.8	0
501	642	12.5	44x30	630		541.8	0
502	660	12	44.5x29	630		541.8	0
503	690	11	45x30	630		541.8	0
504	202	11.5	44.5x29	630		541.8	0
505	617	13	45x30	630		541.8	0
506	658	12	44.5x30	630		541.8	0
507	691	12	44x30	630		541.8	0
508	202	10	45x29	630		541.8	0
509	632	11	44.5x29.5	630		541.8	0
510	645	12.5	45x30	630		541.8	0
511	659	11	44.5x29	630		541.8	0
512	617	10	45x30	630		541.8	0
513	643	13	44x30	630		541.8	0
514	646	12	44x29	630		541.8	0
515	639	12	45x29.5	630		541.8	0
516	699	11	44x30	630		541.8	0
517	639	11.5	44.5x29	630		541.8	0
518	650	12	45x30	630		541.8	0
519	629	13	44.5x29	630		541.8	0
520	658	13	45x29	630		541.8	0



521	663	12	41x30	630		541.8	0
522	658	11	41.5x29	630		541.8	0
523	659	11	45x30	630		541.8	0
524	663	10	41.5x30	630		541.8	0
525	678	13	45x29	630		541.8	0
526	690	12.5	41.5x29	630		541.8	0
527	641	11	45x30	630		541.8	0
528	652	13	41.5x30	630		541.8	0
529	661	12	45x29.5	630		541.8	0
530	673	11	44x30	630		541.8	0
531	676	11	44.5x29	630		541.8	0
532	689	9.5	45x30	630		541.8	0
533	640	10	41.5x29	630		541.8	0
534	623	13	45x29	630		541.8	0
535	650	12	41.5x30	630		541.8	0
536	631	11	41.5x29	630		541.8	0
537	689	11.5	45x30	630		541.8	0
538	662	12	44.5x30	630		541.8	0
539	672	13	44x29	630		541.8	0
540	671	12	44.5x30	630		541.8	0
541	623	12	45x29	630		541.8	0
542	635	13	44x30	630		541.8	0
543	651	12.5	44.5x29	630		541.8	0
544	668	11	45x30	630		541.8	0
545	678	13	44x30	630		541.8	0
546	642	12	44.5x29	630		541.8	0
547	629	12	45x30	630		541.8	0
548	647	11.5	44.5x29	630		541.8	0
549	643	13	45x29	630		541.8	0
550	682	12	44x30	630		541.8	0
551	639	10	44.5x29	630		541.8	0
552	691	11	45x30	630		541.8	0
553	645	11	44.5x29	630		541.8	0



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554	688	10	44x29	630		541.8	0
555	692	13	44.5x29	630		541.8	0
556	678	12	45x30	630		541.8	0
557	629	11	44.5x29	630		541.8	0
558	693	13	45x29	630		541.8	0
559	650	12	44.5x29	630		541.8	0
560	639	11.5	44x30	630		541.8	0
561	691	13	45x29	630		541.8	0
562	688	12	44x29	630		541.8	0
563	672	11	44.5x29	630		541.8	0
564	648	13	45x29	630		541.8	0
565	644	12.5	44.5x29	630		541.8	0
566	693	14	45x29	630		541.8	0
567	681	13	44.5x29	630		541.8	0
568	699	12	45x30	630		541.8	0
569	703	11	44.5x29	630		541.8	0
570	696	13	45x29	630		541.8	0
571	644	12	44x30	630		541.8	0
572	659	11	44.5x29	630		541.8	0
573	637	11	44.5x30	630		541.8	0
574	632	13	44x29.5	630		541.8	0
575	671	12	45x29	630		541.8	0
576	698	11	44.5x29.5	630		541.8	0
577	692	10	45x30	630		541.8	0
578	688	12.5	44.5x29	630		541.8	0
579	646	10	45x30	630		541.8	0
580	659	9.5	44.5x30	630		541.8	0
581	665	10	45x30	630		541.8	0
582	658	13	44.5x29	630		541.8	0
583	643	11	45x29	630		541.8	0
584	629	10	44.5x29	630		541.8	0
585	635	10	45x29	630		541.8	0
586	654	11	44.5x30	630		541.8	0

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587	613	12.5	44x29	630		541.8	0
588	631	13	44.5x20	630		541.8	0
589	638	12	45x29	630		541.8	0
590	659	11	44.5x20	630		541.8	0
591	640	10	44x29.5	630		541.8	0
592	649	13	45x29	630		541.8	0
593	698	12	44.5x29	630		541.8	0
594	663	11	44x30	630		541.8	0
595	675	13	44.5x29.5	630		541.8	0
596	698	12	45x30	630		541.8	0
597	671	11	44x29.5	630		541.8	0
598	684	10	44x29	630		541.8	0
599	638	13	44x30	630		541.8	0
600	649	12	44.5x29	630		541.8	0

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8. Picture of the Signed Draft Report


GRUPOKAYBEE INDIA

Report No. GR-IND-Example (PO,XYZ) - (DATE)

EXECUTIVE SUMMARY SECTION		
Client Name	TRAVISTA PVT. LTD.	
Buyer Name	N/A	
Factory	SARGES JUTE PVT. LTD.	
Inspection Location	MOON WEST BENGAL	
Site	50 ANLU GLETA	
QC	MR. ANSUL DAVSAL	
Service Performed	7-PAY SAMPLE INSPECTION	
Inspection Date	18-09-2020	
P.O No.	N/A	
Product Description	1. Weight (grams)	617 TO 709 gms
	2. Size (cm/Inches)	112 to 115 cm height x 74 to 77 cm height
	3. Bag Type (Food Grade/Non-Food Grade)	Food grade
	4. Stitching Type (Overhead/Handstitched)	Handstitched
	5. Additional Stitching (With Safety Straps or not/Safety Straps)	None
	6. Mouth Opening/Bag Opening	Mouth opening
	7. Moisture Content (%)	Fitted in between 12% to 14%. Please refer to another filed filing chart during the time of inspection
11. Color references (No. of Colors)	Natural jute color	

COMMENTS FROM THE INSPECTOR:

- 188900 gms (188 bales) are found packed till the morning of 10th September inspection and for the rest of day (09/09/2020) morning which was 104000 pcs (104 bales).
- Length wise found up to +3 cm (112 to 115 cm) and width wise found up to +3 cm (74 to 77 cm) on checked 600 pcs
- 50 pcs bags are packed once as a bunch then 20 bunch of 50 pcs each=1000 pcs are packed as a bale which wrapped with jute sheet and hand stitched from all corner then the bale is locked tightly with metal strap.
- Out of checked 600 pcs found defects are described below.
- No approved sample available in the mill to compare with bulk product.
- 6-pcs are collected from checked 600 pcs as shipment sample and which handover to factory person Mr. M.B. Singh after sealed and signed for our office purpose.
- Bale measurement is found 42" in length, 32" in width and 47" in height.
- During the checking of 600 pcs inspector recorded all sample sizes, moisture content, individual weigh and product dimension which is provided to factory by a chart/Excel sheet after the inspection.
- Individual weight of the product is found 617 gm (2 pc 617 gm, 2 pc 623 gm, 1 pc 624gm) to 709 gm on checked 600 pcs against required 630 gm. All of this is maintained in a hand fill chart and handover to factory after inspection.
- Bale marking was found as per the clients provided revised marking.
- Till end of the inspection hour it is no container loading found for the inspected lot (168 bales).
- There was found a poly sheet covering inside every bale to wrap all 1000 pcs.
- Today our inspection is complete. From inspection starting date to till today we have inspected a total of 106,900 gms bags.

10/09/2020



10/09/2020



grupokaybee
INDIA

GRUPOKAYBEE INDIA

Report No.: GK-IND-Example(P0.XYZ - GATE)

WORKMANSHIP SUMMARY

Signature of Inspector
[Signature]

Signature of Mill Representative:
[Signature]

S.NO.	STYLE CODE	PRODUCT	DEFECT DISC.	CR1	MA3	MIN
1	HEUSAN BAG	JUTE BAG		X	X	X
2	"	"	UNCUT THREAD ON EDGE	0	0	20
3	"	"	RAW EDGE OF FABRIC	0	10	0
4	"	"	KNITTING FAULT/THREAD MISSING	0	8	0
FOUND				0	18	20
ALLOWED				N/A	N/A	N/A
SAMPLE SIZE				600	600	600

IMPORTANT NOTES

This document is not the authorization for shipment or not an inspection certificate & this is an actual presentation or description of all findings during the time of operation. The final decision and authorization for shipment must be confirmed by the client after reviewing the above described report. This report does not release the buyer or seller from contractual responsibilities, nor does it prejudice the buyer's right of claim toward the seller/supplier for compensation for any apparent and/or hidden defects or detected during inspection or occurring anytime thereafter.

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End of the Report